

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Promotion – Payment to Department of Protocol, Hyderabad, Bills – Sanction of Rs.9,945/- Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt No. 549

Date:04-06-2010

Read:

Note together with bills (issued by Department of Protocol) received from the Manish P Bahekar, Major, Second-in-Command, 2 Training Batalion, 1 EME Centre, Secunderabad, Dated: 15-04-2010.

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**ORDER**

Sanction is hereby accorded for an amount of Rs.9,945/- (Rupees Nine Thousand Nine Hundred Forty Five only) towards charges for accommodation provided for the artists to be reimbursed to the Deputy Director, Department of Protocol, Katriya De Royal Hotel, Greenland's, Begumpet, Hyderabad in connection with the Mega Carnival at Polo Ground on 8<sup>th</sup> Jan to 10<sup>th</sup> Jan 2010.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Accounts:

“3452- Tourism-01-Tourist Infrastructure – H 102 Tourist Accommodations and other Facilities to Tourists – GH 11 Normal State Plan – SH (13) – Tourism PMU – 500 – Other Charges - 503 - Other Expenditure”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw and disburse the amount sanctioned at para-1 above and disburse the same to M/s. Department of Protocol, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT (T)**

To,  
M/s. Department of Protocol, Hyderabad.  
The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

The YAT&C (PMU – Claims) Department,  
Sf/Sc

**//Forwarded:: By Order//**

**SECTION OFFICER**